

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)  
Attn: Jon Grebner  
1600 University Ave W Ste 309B  
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53431  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1595

Invoice Num: 1141-415528  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 1 of 8

**PAY BY** 10/30/2012  
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)  
1322 G St SE  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: EST#1595

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		09/18/2012-09/20/2012		. T . T . . .		30	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . T . . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:41 AM		TV401X1612H	30	500.00			
09/20/2012	Th	05:29 AM		TV401X1612H	30	500.00			
2	SUNRISE THIS MORNING		09/24/2012-09/24/2012		M . . . . .		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M . . . . .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:27 AM		TV401X1612H	30	500.00			
3	THIS MORNING		09/19/2012-09/21/2012		. . W . F . .		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . W . F . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	06:09 AM		TV401X1612H	30	1,000.00			
09/21/2012	Fr	06:54 AM		TV401X1612H	30	1,000.00			
4	CBS THIS MORNING		09/18/2012-09/21/2012		. T W T F . .		30	8	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		8		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:29 AM		TV401X1612H	30	750.00			
09/18/2012	Tu	08:23 AM		TV401X1612H	30	750.00			
09/19/2012	We	08:13 AM		TV401X1612H	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)  
Attn: Jon Grebner  
1600 University Ave W Ste 309B  
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53431  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1595

Invoice Num: 1141-415528  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)  
1322 G St SE  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: EST#1595

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/19/2012	We	08:54 AM		TV401X1612H	30	750.00			
	09/20/2012	Th	07:28 AM		TV401X1612H	30	750.00			
	09/20/2012	Th	08:46 AM		TV401X1612H	30	750.00			
	09/21/2012	Fr	07:29 AM		TV401X1612H	30	750.00			
	09/21/2012	Fr	08:12 AM		TV401X1612H	30	750.00			
5	CBS THIS MORNING			09/24/2012-09/24/2012		M . . . . .		30	2	750.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			M . . . . .		2		750.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	08:20 AM		TV401X1612H	30	750.00			
	09/24/2012	Mo	08:54 AM		TV401X1612H	30	750.00			
6	SAT 8AM NEWS			09/22/2012-09/22/2012		. . . . . S .		30	1	600.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			. . . . . S .		1		600.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	08:22 AM		TV401X1612H	30	600.00			
7	NOON NEWS			09/18/2012-09/20/2012		. T . T . . .		30	2	1,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			. T . T . . .		2		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	12:24 PM		TV401X1612H	30	1,000.00			
	09/20/2012	Th	12:23 PM		TV401X1612H	30	1,000.00			

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1600 University Ave W Ste 309B  
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53431  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1595

Invoice Num: 1141-415528  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)  
1322 G St SE  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: EST#1595

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8	NOON NEWS	09/24/2012-09/24/2012	M . . . . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	12:22 PM		TV401X1612H	30	1,000.00			
9	THE BOLD & THE BEAUTIFUL	09/19/2012-09/21/2012	. . W . F . .	30	2	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . W . F . .	2	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	12:29 PM		TV401X1612H	30	550.00			
09/21/2012	Fr	12:59 PM		TV401X1612H	30	550.00			
10	THE TALK	09/18/2012-09/20/2012	. T . T . . .	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T . T . . .	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	01:31 PM		TV401X1612H	30	500.00			
09/20/2012	Th	01:30 PM		TV401X1612H	30	500.00			
11	THE TALK	09/24/2012-09/24/2012	M . . . . .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	01:33 PM		TV401X1612H	30	500.00			

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12	DR. PHIL	09/18/2012-09/20/2012	. T . T . . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T . T . . .	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	03:31 PM		TV401X1612H	30	750.00			
09/20/2012	Th	03:28 PM		TV401X1612H	30	750.00			
13	DR. PHIL	09/24/2012-09/24/2012	M . . . . .	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . . . . .	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	03:09 PM		TV401X1612H	30	750.00			
14	ELLEN DEGENERES	09/19/2012-09/21/2012	. . W . F . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . W . F . .	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	04:19 PM		TV401X1612H	30	1,000.00			
09/21/2012	Fr	04:35 PM		TV401X1612H	30	1,000.00			
15	M-F 5PM NEWS	09/18/2012-09/20/2012	. T . T . . .	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T . T . . .	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:25 PM		TV401X1612H	30	2,000.00			
09/20/2012	Th	05:20 PM		TV401X1612H	30	2,000.00			

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Invoice Num: 1141-415528  
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1322 G St SE  
Washington, DC 20003-3021  
ATTN:Accounts Payable

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Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
16	M-F 6PM NEWS			09/18/2012-09/20/2012		. T . T . . .		30	2	2,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012			. T . T . . .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	06:13 PM		TV401X1612H	30	2,500.00				
09/20/2012	Th	06:11 PM		TV401X1612H	30	2,500.00				
17	M-F 6PM NEWS			09/24/2012-09/24/2012		M . . . . .		30	1	2,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012			M . . . . .		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	06:28 PM		TV401X1612H	30	2,500.00				
18	SATURDAY 6P NEWS			09/22/2012-09/22/2012		. . . . . S .		30	1	1,400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012			. . . . . S .		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	06:28 PM		TV401X1612H	30	1,400.00				
19	SUNDAY 5:30P NEWS			09/23/2012-09/23/2012		. . . . . S		30	4	1,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012			. . . . . S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	04:48 AM	09/23/2012	TV401X1612H	30	250.00	250.00		Makegood in 4 NEWS THIS MORNIN	
09/20/2012	Th	04:53 AM	09/23/2012	TV401X1612H	30	250.00	250.00		Makegood in 4 NEWS THIS MORNIN	
09/21/2012	Fr	12:23 PM	09/23/2012	TV401X1612H	30	1,000.00	1,000.00		Makegood in NOON NEWS	
09/23/2012	Su				30			1,500.00	Preempted	

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Product Desc: EST#1595

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20	WHEEL OF FORTUNE		09/19/2012-09/21/2012		. . W . F . .		30	2	4,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . W . F . .		2		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	06:29 PM		TV401X1612H	30	4,000.00			
09/21/2012	Fr	06:46 PM		TV401X1612H	30	4,000.00			
21	LATE NEWS M-F/SU		09/19/2012-09/23/2012		. . W . . . S		30	3	3,600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . W . . . S		2		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	10:31 PM		TV401X1612H	30	3,600.00			
09/23/2012	Su				30			3,600.00	Preempted
09/23/2012	Su	10:38 PM	09/23/2012	TV401X1612H	30	3,600.00	3,600.00		Makegood in 22:09:29-22:42:45
22	LATE NIGHT WITH DAVID LETTERMAN		09/18/2012-09/20/2012		. T . T . . .		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . T . . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	11:15 PM		TV401X1612H	30	1,000.00			
09/20/2012	Th	10:55 PM		TV401X1612H	30	1,000.00			
23	LATE NIGHT WITH DAVID LETTERMAN		09/24/2012-09/24/2012		M . . . . .		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M . . . . .		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:31 PM		TV401X1612H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: ALLIANCE FOR A BETTER MN ACTION FUND(262587)  
Attn: Jon Grebner  
1600 University Ave W Ste 309B  
Saint Paul, MN 55104-3800

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53431  
Contract Dates: 09/18/2012-09/24/2012  
Customer Order:  
Linked Order:  
CPE: / / 1595

Invoice Num: 1141-415528  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 7 of 8

**PAY BY** 10/30/2012  
Net 30 days

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)  
1322 G St SE  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: EST#1595

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
24	THE LATE LATE SHOW W/CRAIG FERGUS	09/19/2012-09/21/2012	. . W . F . .		30	2	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . W . F . .	2		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	12:10 AM		TV401X1612H	30	400.00			
09/21/2012	Fr	12:33 AM		TV401X1612H	30	400.00			
25	STORM STORIES	09/22/2012-09/22/2012	. . . . . S .		30	1	700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S .	1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	11:05 PM		TV401X1612H	30	700.00			
26	CSI MIAMI	09/22/2012-09/22/2012	. . . . . S .		30	1	250.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S .	1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	12:17 AM		TV401X1612H	30	250.00			
27	NUMB3RS	09/23/2012-09/23/2012	. . . . . S		30	2	200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S	1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			200.00	Preempted
09/23/2012	Su	01:09 AM	09/23/2012	TV401X1612H	30	200.00	200.00		Makegood in 00:12:45-01:12:45

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**PAY BY** 10/30/2012  
Net 30 days

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ATTN:Accounts Payable

Product Desc: EST#1595

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	50	56,000.00	8,400.00	47,600.00	5,300.00	5,300.00
						<u>Reconciliation</u>
						0.00

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WCCO-TV</b>  (612) 330-2418	<b>Gross Billing</b>	56,000.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	8,400.00
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	47,600.00

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